

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Cost towards Telephone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt .No. 793**

**Dated:22-11-2010**

Read the following:

**O R D E R:**

Sanction is accorded for incurring an expenditure not exceeding Rs.709/- (Rupees Seven hundred and nine only) towards the Telephone charges of the following Officer for the month Nov, 2010.

S.No.	Phone No.	Bill date	Expenditure	Used by
1.	08413401047	06-11-2010	Rs. 709-00	Sri R.Venkataswamy, Deputy Secretary to Govt. I&CAD (PW) Dept. ----- Rs. 709-00
(Rupees Seven hundred and nine only)				

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “Airtel (A/c14333081), Bharati Airtel Limited” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW: OP: Claims) Department,

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**